

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 8	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-C-0042		<b>3. Award/Effective Date</b> 2002FEB12		<b>4. Order Number</b>		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> FAYE TABER		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3796		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  <b>e-mail:</b> TABERF@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)  <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
						<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>14. Method Of Solicitation</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCM NORTHERN EUROPE (UNITED KINGDOM) PSC 821 BOX 55 FPO AE 09421-0055		<b>Code</b> SUK12A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> GRASEBY DYNAMICS LTD IONICS DIVISION PARK AVENUE BUSHEY WATFORD WD2 2BW HERTFORDSHIRE ENGLAND		<b>Code</b> U3092 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				FMS REQUIREMENT	
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM				<b>26. Total Award Amount (For Govt. Use Only)</b> \$292,970.93			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.</b>				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42b. Received At (Location)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

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Name of Offeror or Contractor: GRASEBY DYNAMICS LTD			

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS CONTRACT IS TO AWARD 7 EACH GRASEBY ION DETECTORS (GID) 3 AND 7 EACH MOUNTS FOR THE GID3 AT A UNIT PRICE OF \$36,932.71 EACH FOR THE GID3, FOR A TOTAL OF \$258,528.97 FOR THE GID3'S, AND \$4,920.28 EACH FOR THE GID3 VEHICLE MOUNTS, FOR A TOTAL OF \$34,441.96 FOR THE MOUNTS, FOR A TOTAL CONTRACT PRICE OF \$292,970.93, US DOLLARS.

THE PURCHASER UNDERTAKES NOT TO EXPORT THE STORES PURCHASED HEREUNDER OR TO PERMIT THEIR USE OUTSIDE SAUDI ARABIA OTHER THAN BY SAUDI ARABIA'S FORCES ACTING IN SELF-DEFENSE IN ACCORDANCE WITH ARTICLE 51 OF THE UN CHARTER.

PER THE CONTRACTOR'S REQUEST, THE END ITEM USERS CERTIFICATE IS ATTACHED AS ATTACHMENT 1.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: GID III SR-VSC FSCM: U4596 PART NR: P0614-2000A SECURITY CLASS: Unclassified PRON: J51A0V12SB PRON AMD: 03 ACRN: AA AMS CD: VSC012 CUSTOMER ORDER NO: J51SRVSC1262 FMS CASE IDENTIFIER: SR VSC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSRG4503499001 BSRG00 L BSRG00 2 DEL REL CD QUANTITY DEL DATE 001 7 12-AUG-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ORD PROG DIV USACE TAD ATTN CETAD OP DS SMD APO AE 09803-1303</p>	7	EA	\$ 36,932.71000	\$ 258,528.97
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: MOUNTS FOR GIDIII SR-VSC FSCM: U4596 PART NR: PC0614-2707 SECURITY CLASS: Unclassified PRON: J51A1V12SB PRON AMD: 01 ACRN: AB AMS CD: VSC012 CUSTOMER ORDER NO: J51SRVSC1262 FMS CASE IDENTIFIER: SR VSC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	7	EA	\$ 4,920.28000	\$ 34,441.96

Name of Offeror or Contractor: GRASEBY DYNAMICS LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BSRG4503499002</div><div>BSRG00</div><div>L</div><div>BSRG00</div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>7</div><div>12-AUG-2002</div></div></div></div>				
	FOB POINT: Destination				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				
	MARK FOR: ORD PROG DIV USACE TAD ATTN CETAD OP DS SMD APO AE 09803-1303				

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711	X8242SRO1X6N6N02VSC	01231NASRS19130	W13G07	\$ 258,528.97
Army	AB	9711	X8242SRO1X6N6N02VSC	01231NASRS19130	W13G07	\$ <u>34,441.96</u>
					TOTAL	\$ 292,970.93

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CONTRACT CLAUSES

For Local Clauses See: https://aais.ria.army.mil

	Regulatory Cite	Title	Date
1	252.212-7001 DFARS	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	NOV/2001

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- ☐ 52.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)
- ☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).
- ☐ 252.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).
- ☒ 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)
- ☐ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15 U.S.C. 637).
- ☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).
- ☐ 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).
- ☐ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (Sep 2001)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).
- ☐ 252.225-7012 Preference for Certain Domestic Commodities (Aug 2000)(10 U.S.C. 2241 note)
- ☐ 252.225-7014 Preference for Domestic Speciality Metals ((Mar 1998) (10 U.S.C. 2241 note).
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2241 note).
- ☐ 252.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000) (☐Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).
- ☐ 252.225-7021 Trade Agreements (Sep 2001)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).
- ☐ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).
- ☐ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (Mar 1998) (☐Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- ☐ 252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).
- ☐ 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)
- ☒ 252.247-7023 Transportation of Supplies by Sea (Mar 2000) (☐Alternate I)(Mar 2000) (☐Alternate II) (Mar 2000)(10 U.S.C. 2631).
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).

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(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C. 2241 note).
- 252.247-7023, Transportation of Supplies by Sea (Mar 2000)(10 U.S.C.2631).
- 252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	END USER CERTIFICATE	20-JAN-2002	001	